

Work Order ID 66693

Wednesday, February 23, 2011 3:33:08 PM



Page 1

Item ID: D350-588-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Door Fwd Hinge Modification

Start Date: 3/2/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 11-02-23

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-588-011 CHG002

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

ml 11 03 03
for BG 11-02-24 (4)
SF 11/2/25 (4)

ml 11 03 03 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-588-011

Location: 22PPP Rev: C

11/13/350 (42)

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/03/04

me

11-03-03

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Parent Item: D350-588-011

Parent Item Name: Aft Door Fwd Hinge Modification

Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:M004.08.31 Added D2690-17 KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C1032R7		Purchased	No			120	Each	78.0000	2	8			
--------------	--	-----------	----	--	--	-----	------	---------	---	---	--	--	--



Screw

Location

Loc Qty

Loc Code

ST328

78

113064

1

113749

1

116304

76

120

Each

60.0000

8

32

AN526C832R8

Purchased No



Screw

Location

Loc Qty

Loc Code

ST327

60

116471

60

120

Each

26.0000

8

32

AN526C832R9

Purchased No



Screw

Location

Loc Qty

Loc Code

ST327

26

116471

1

116540

25

25

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Aft Door Fwd Hinge Modification

Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 4.00

Required Qty: 4.00

AN960JD10 NAS1149D0363J Purchased No

120 Each

24.0000

4

16

Washer

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

18

105792

2

112279

16

AN960JD8 NAS1149DN832J Purchased No

120 Each

10.0000

24

96

Washer

Location

Loc Qty

Loc Code

ST347

10

105059

10

D2143 Manufactured No

120 Each

35.0000

1

4

Hinge Bracket

Location

Loc Qty

Loc Code

ST198

35

64308

35

D2144 Manufactured No

120 Each

25.0000

1

4

Hinge Bracket

Location

Loc Qty

Loc Code

ST198

25

55179

1

64778

24

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Aft Door Fwd Hinge Modification

Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 4.00

Required Qty: 4.00

D2150
Packer Doubler, Hinge

Manufactured No.

120 Each

17.0000 2



11/2/258

Location

Loc Qty

Loc Code

ST007

17

64764

17

D2151
Packer Doubler, Hinge

Manufactured No.

120 Each

25.0000 2



11/2/258

Location

Loc Qty

Loc Code

ST007

25

64776

25

D2153
Door Prop

Manufactured No.

120 Each

39.0000 1



11/2/258

Location

Loc Qty

Loc Code

ST272

39

64311

5

64943

34

D2154
Stud Bracket

Manufactured No.

120 Each

39.0000 1



11/2/258 (4x)

Location

Loc Qty

Loc Code

ST007

39

64312

39

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item Name: Aft Door Fwd Hinge Modification

Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 4.00

Required Qty: 4.00

D2237 Manufactured No 120 Each 31.0000 2 8



Striker Plate



11/2/25

Location

Loc Qty

Loc Code

ST009

31

64426

3

64762

28

D2461 Manufactured No 120 f



Neoprene "D" Seal

237.6000

7.25

30.52632



11/2/25

Location

Loc Qty

Loc Code

ST402

237.6000105

39782

6.5

55054

0.00001053

63880

231.1

cut 1 X 87.00"

D2463



Seal

Manufactured No 120 f

287.1505

7.25

30.52632



11/2/25

Location

Loc Qty

Loc Code

ST404

287.15053

55561

1.68

62597

0.00053

64944

285.47

cut 1 X 87.00"

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Aft Door Fwd Hinge Modification

Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 4.00

Required Qty: 4.00

D2583

Manufactured No

120 Each

4.0000

2

8



Latch Bracket



B66166 11/3/25

Location

Loc Qty

Loc Code

ST017

3

64775

3

ST018

1

56527

1

D2585

Manufactured No

120 Each

65.0000

2

8



Mounting Channel



11/2/25

Location

Loc Qty

Loc Code

ST017

65

64761

23

66142

42

8

D2586

Manufactured No

120 Each

134.0000

2

8



Door Latch



11/2/25

Location

Loc Qty

Loc Code

ST204

134

64656

34

64774

100

8

D2587

Manufactured No

120 Each

12.0000

1

4



Door Slug, 350 Hinge



11/2/25

Location

Loc Qty

Loc Code

ST018

12

64314

12

4

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Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 4.00

Required Qty: 4.00

D2589

Manufactured No

120

Each

102.0000

1



Keys, Key Chain, 350 Hinge



11/2/25 SP

Location

Loc Qty

Loc Code

ST019

102

31887

1

38814

1

46840

2

58194

98

2

D2690-17

Manufactured No

120

Each

5.0000

1



Cable



11/2/25 SP

Location

Loc Qty

Loc Code

ST021

5

64786

5

4

D2857-1

Manufactured No

120

Each

7.0000

1



Hinge Bracket



11/2/25 SP

Location

Loc Qty

Loc Code

ST026

7

64435

7

4

D2857-2

Manufactured No

120

Each

17.0000

1



Hinge Bracket



11/2/25 SP (40)

Location

Loc Qty

Loc Code

ST027

17

64463

17

4

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Aft Door Fwd Hinge Modification

Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 4.00

Required Qty: 4.00

D2858-1

Manufactured No

120

Each

21.0000

1

4



Hinge Bracket



11/2/255

Location

Loc Qty

Loc Code

ST027

21

64785

21

4

D2858-2

Manufactured No

120

Each

18.0000

1

4



Hinge Bracket



11/2/255

Location

Loc Qty

Loc Code

ST024

18

64787

18

4

FG-778150-550-ROL

Purchased No

120

sf

1,380.150

1

4



7781 9oz Glass 50"x125yd



11/2/255

Location

Loc Qty

Loc Code

ST404

1380.15

108932

18

111166

397

113905

965.15

4x

1- cut 1 squarre ft of glass cloth

MS20426AD3-4

Purchased No

120

Each

5,391.000

12

48



RIVET



11/2/255

Location

Loc Qty

Loc Code

ST316

5391

104374

1391

110398

4000

48

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Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-5

Purchased

No

120

Each

1,820.000

18

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

1820

116410

320

116893

1500

72

11/2/25 sl

MS21042L08

Purchased

No

120

Each

126.0000

18

Nut

Location

Loc Qty

Loc Code

ST300

126

116823

126

72

11/2/25 sl

MS21042L3

Purchased

No

120

Each

2,684.000

4

Nut

Location

Loc Qty

Loc Code

ST300

2684

110844

4

114784

9

115835

171

116391

900

116540

800

116549

800

16

11/2/25 sl

MS27039-08-11

Purchased

No

120

Each

49.0000

2

Screw

Location

Loc Qty

Loc Code

ST290

49

116289

49

8

11/2/25 sl

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Parent Item Name: Aft Door Fwd Hinge Modification



Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 4.00

Required Qty: 4.00

MS27039-1-15

Purchased

No

120

Each

127.0000

2



Screw



11/2/25 sl (4)

Location

Loc Qty

Loc Code

ST292

127

114718

1

116169

26

116916

100

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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